

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00016		3. Effective Date 2000APR19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309) 782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC WICHITA 271 W 3RD ST NORTH SUITE 6000 WICHITA KS 67202-1212		Code S1701A	
				SCD A PAS NONE ADP PT SC1002			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CENTER INDUSTRIES CORPORATION 2505 S CUSTER P O BOX 17364 WICHITA KS 67217-0364 TYPE BUSINESS: JWOD Participating Nonprofit Agencies				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-F-0027	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1997MAR18	
Code 6P199		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$5,080.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-F-0027 MOD/AMD P00016	Page 2 of 4
Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION		

- SECTION A - SUPPLEMENTAL INFORMATION
1. THIS MODIFICATION OBLIGATES FUNDS IN THE AMOUNT OF \$5,080.00 TO INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L9S3017. CLIN 0003AA IS ESTABLISHED FOR THIS PURPOSE. THIS ECP ADDS MARKINGS ON THE MAGAZINE IN ACCORDANCE WITH BATF GUIDELINES.
 2. FOR PAYMENT PURPOSES, THE GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE (QAR) WILL INSPECT THE MODIFICATIONS TO THE EXISTING DIES TO ENSURE THAT THE NEW MARKINGS CONFORM.
 3. THE CONTRACTOR HAS AGREED TO ACCEPT \$5,080.00 AS FULL AND FINAL PAYMENT FOR INCORPORATION OF THIS ECP.
 4. CONTRACT DOLLARS ARE HEREBY INCREASED BY \$5,080.00 FROM \$8,310,600.75 TO \$8,315,680.75.
 5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A020 ***

Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0003AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>ENGINEERING CHANGE PROPOSAL - L9S3017</u> NOUN: MAGAZINE,CARTRI-ECP SECURITY CLASS: Unclassified PRON: M101S110M1 PRON AMD: 01 ACRN: AG AMS CD: 070011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-JUN-2000</td></tr></table> <div>\$ 5,080.00</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2000				\$ <u>5,080.00</u>
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-JUN-2000									

Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>
0003AA	M101S110M1	AG	2	\$ 0.00	\$ 5,080.00
	070011				\$ 5,080.00
				NET CHANGE	\$ 5,080.00

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE	
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AG	97	X4930AC6G	6D	252G	S1111601S110	W52H09	\$ 5,080.00
							NET CHANGE	\$ 5,080.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,310,600.75	\$ 5,080.00	\$ 8,315,680.75